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FAX COVER PAGE

DEFENSE SUPPLY CENTER COLUMBUS POST OFFICE BOX 3990 COLUMBUS, OHIO 43216-5000

| NUMBER OF PAG | es including header pages £date_ | AUG 1 6 2004 |
|------------------|--|--------------|
| TO: | DCm A Locheed Martin 817-737-7814: | - FT worth |
| COMPANY: | DCmp Locheed martin | Maria |
| FAX NUMBER: | 817-737-7814 | |
| BUYER: | Kim watson | |
| PHONE: 614-692 _ | 7401 | |
| | FICIAL COPY OF THE CONTRACT. IF YOU N TACT TOM MAURER AT 614-692-8622 | EED A |
| CONTRACT NUM | BER: -SP0711-04-M F42600026-0007 | 432 |

ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved OMB No. 0704-0187 Expires Jun 30, 1997 PAGE 1 D 3

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data medical, and completing and reviewing the collection

of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquerters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget. Paperwork Raduction Project (0704-0187), Washington, DC 20503. PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6. 3. DATE OF ORDER 6 200 4. REQUISITION/PURCH REQUEST NO. 5 PRIORITY 1, CONTRACT/PURCH ORDER NO. D0-A1 F42600-02-G-0007 UBZL CODE SP0900 NISTERED BY //f other then 6) CODE S4419A 8. DELIVERY FOR DCMA LOCKHEED MARTIN DEFENSE SUPPLY CENTER COLUMBUS FT WORTH DEST 3990 E. BROAD ST., P.O. BOX 16704 P.O. BOX 371 614-692-8609 COLUMBUS OH 43216-5010 OTHER FORT WORTH, TX 76101-0371 CONTRACT SPECIALIST: RICHARD BEBEL / NEB (See Schedule if ather 10. DELIVER TO FOB POINT BY (DOLL) CAYMMODI 1. MARK IF BUSINESS IS 9 CONTRACTOR CODE 81755 FACILITY CODE SEP 0.6 LOCKHEED MARTIN CORPORATION SMALL DISAD-VANTAGED DBA: LOCKHEED MARTIN AERONAUTICS COM. **NET 30 DAYS** NAME AND WOMEN-OWNED LOCKHEED BLVD. P.O. BOX 748 FORT WORTH, TX 76101-0748 13. MAIL INVOICES TO SAME AS PAYMENT OFFICE CODE | S33184 15. PAYMENT WILL BE MADE BY 14. SHIP TO MARK ALL **DFAS - COLUMBUS CENTER** PACKAGES AND ATTN: DFAS-CO-LSCAB PAPERS WITH CONTRACT OR P.O. BOX 182317 SEE CONTINUATION SHEET(S) ATTACHED ORDER NUMBER COLUMBUS, OH 43218-2317 This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. 16. DELIVERY TYPE furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. ηF PURCHASE ORDER DATE SIGNED (YYMMMDD) TYPED NAME AND TITLE NAME OF CONTRACTOR SIGNATURE If this box is marked, supplier must sign Acceptance and return the following number of copies 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE EG: 97X4930 5CE0 001 260 S33 - 150 20. DUANTITY UNIT PRICE AMOUNT UNIT ITEM NO. SCHEDULE OF SUPPLIES/SERVICE ACCEPTED⁴ 57500 E4 575[™] 1000 FOB, inspection /acceptance shall be at: Ft. Worth TX Variation in quantity limited to: increase 0 %, decrease 0 % all terms and conditions of the cited BOA apply. NOTICE TO CONTRACTORS: This is a rated order certified for national defense use, and you are required to follow all provisions of Defense Priority and Allocation System regulation (15 CFR 350) KIMBERLY M. WATSON 25. TOTAL If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and consists. AUG 16 2004 29. BY: CONTRACTING CFFICER CONTRACTINGIORDERING OFFICER DIFFERENCES 27. SHIP. NO. 28. D.O. VOUCHER NO 30. 26. QUANTITY IN COLUMN 20 HAS BEEN ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED INSPECTED INITIALS PARTIAL 32. PAID BY 33. AMOUNT VERIFIED CORRECT FOR FINΔI SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE DATE 31 PAYMENT 34. CHECK NUMBER 36. I certify this account is correct and proper for payment. COMPLETE 35. BILL OF LADING NO. PARTIAL DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER FINAL

38. RECEIVED BY (Print)

37.RECEIVED AT

40 TOTAL CONTAINERS

41. S/R ACCOUNT NUMBER

39. DATE RECEIVED

42. S/R VOUCHER NO.

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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

F42600-026-0007

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PAGES

NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
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| | are required on military shipping labels | in acco | rda | nce with | , |
| | MIL-STD-129, revision P, dated December coding shall be in accordance with ISO/I | | | | |
| İ | 15434 (ANSI MH10.8.3) and DoD 4500.9-R. | | | | |
| | of 9 or code 39) bar coding shall be in | accordan | ce | With | • |
| | ISO/IEC 16388. MSL label stock quality | | | | |
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CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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PAGES

NAME OF OFFEROR OR CONTRACTOR

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|--------------|---|---|------------------|---------------------------|--------------------------------|
| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| | PR YPC04219000396 PRLI 000100 CONT'D additional linear bar coding requirement 52.211-9008. When the contract/order on | | | a element | |
| | required to be bar-coded, the field shal These requirements do not apply to delive basic contract has not been modified to MIL-STD-129P. If there are inconsistency schedule and MIL-STD-129P, the schedule | l be zer ery orde require ies betw | o-f rs een | illed. when the the | |
| | DELIVER FOB: BY: | | | | |
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